

STEPHEN B. MCNALLY  
MCNALLY & BUSCHE, L.L.C.  
93 MAIN STREET  
SUITE 201  
NEWTON, NJ 07860

Re: ANNA MANUKIAN ASLANIAN  
413 THE FENWAY  
RIVER EDGE, NJ 07661

Atty: STEPHEN B. MCNALLY  
MCNALLY & BUSCHE, L.L.C.  
93 MAIN STREET  
SUITE 201  
NEWTON, NJ 07860

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023**

**Chapter 13 Case # 22-17956**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/28/2022	\$2,400.00	8846181000			
<b>Total Receipts: \$2,400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,400.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			132.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	COHN LIFLAND PEARLMAN HERRMANN	UNSECURED	0.00	0.00%	0.00	0.00
0003	CREDIT COLL	UNSECURED	0.00	0.00%	0.00	0.00
0004	CREDIT COLLECTION SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0005	DISCOVER FINANCIAL	UNSECURED	0.00	0.00%	0.00	0.00
0006	DISCOVER HOME LOANS	MORTGAGE ARRI	35,579.92	100.00%	0.00	0.00
0007	FINNERTY CANDIA & CONCANNON, PC	UNSECURED	0.00	0.00%	0.00	0.00
0008	GOLDMAN SACHS BANK USA	UNSECURED	0.00	0.00%	0.00	0.00
0009	GREGORY FUNDING, LLC	MORTGAGE ARRI	75,428.99	100.00%	0.00	0.00
0010	MACYS/FDSB	UNSECURED	0.00	0.00%	0.00	0.00
0011	MIDLAND FUNDING, LLC	UNSECURED	0.00	0.00%	0.00	0.00
0012	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	764.83	0.00%	0.00	0.00
0013	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0015	SYNCHRONY BANK	UNSECURED	366.07	0.00%	0.00	0.00
0016	MERRICK BANK	UNSECURED	2,204.03	0.00%	0.00	0.00
0017	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	93.89	0.00%	0.00	0.00

**Total Paid: \$132.00**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$2,400.00                      -    Paid to Claims: \$0.00                      -    Admin Costs Paid: \$132.00                      =    Funds on Hand: \$2,268.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.